

DR-2 Disclosure Summary Page

DR-2

Harrison County Democratic Central Committee		Status:		Audited
Committee Type:	County Central Committee	Statutory Due Date	10/19/2010	
County:	Harrison	Adjusted Due Date		
District:	0	Filed Date	10/20/2010 9:30:10 AM	
Committee Code:	9086	Postmark Date		
Political Party:	Democratic	Amendment Date	3/17/2014 10:01:35 AM	
Report Date:	2010	Candidate Name:		

Treasurer

Last Name:	Hack	First Name:	Renee	MI:	
Address:	2741 Niagara Tr				
City:	Logan	State:	IA	Zip Code:	51546
				Phone:	712-644-2164
E-Mail:	renehack@yahoo.com				

Chairperson

Last Name:	Smith	First Name:	Deandra	MI:	
Address:	602 Maple St				
City:	Missouri Valley	State:	IA	Zip Code:	51555
				Phone:	712-642-5383
E-Mail:	smith.dr@hotmail.com				

Statement of Cash On Hand

Cash on Hand at Start of Period	\$1,923.37
Schedule A: Cash Contributions Total	\$1,166.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$3,089.37
Schedule B: Expenditure Total	\$1,777.97
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$1,311.40

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions**Sch-A**

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Political Party: Democratic	Amendment Date	3/17/2014 10:01:35 AM

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
7/23/2010	Check #	Gambs, Ed & Eleanor 1003 Skyline Dr Logan, IA 51546	None	\$50.00	X
7/29/2010	Check # 6192	Raine, Michael PO BOX 113 Persia, IA 51563	None	\$20.00	X
7/30/2010	Check # 2239	Hart, J Patrick 1166 Madison LN Pisgah, IA 51564	None	\$50.00	X
7/30/2010	Check # 2602	Leonard, Zola 426 Walker St Apt 103 Woodbine, IA 51579	None	\$25.00	X
8/12/2010	Check # 3323	Hildreth, Dorothy 201 W 5th St Logan, IA 51546	None	\$25.00	X
8/17/2010	Check # 4676	Sears, Pat & Carol 425 N Tower RD Logan, IA 51546	None	\$50.00	X
10/3/2010	Check # 6965	Bonham, Brian & Susan 1010 Skyline Dr Logan, IA 51546	None	\$50.00	
10/3/2010	Check #	Cash, Contributions 2741 Niagara Tr Logan, IA 51546	None	\$155.00	X
There was a box set out as they signed in for the Fund-Raiser and cash was put into it. I used my address (treasurer)					
10/3/2010	Check #	Hack, Mike & Renee 2741 Niagara Tr Logan, IA 51546	None	\$40.00	X
10/3/2010	Check # 2271	Hart, J Patrick 1166 Madison LN Pisgah, IA 51564	None	\$57.00	X
10/3/2010	Check # 4947	Hatterman, Lois 117 E 6th St Logan, IA 51546	None	\$50.00	X
10/3/2010	Check # 4947	Hatterman, Lois 117 E 6th St Logan, IA 51546	None	\$50.00	X
10/3/2010	Check # 7044	Kurth, Russell & Peggy 2487 208th St Logan, IA 51546	None	\$62.00	X

Schedule A: Contributions**Sch-A**

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10/3/2010	Check #	McIntosh, Lyle 115 N 6th St Missouri Valley, IA 51555	None	\$100.00	X
10/3/2010	Check #	Schaben, Jon 1154 Ucon Ave Dunlap, IA 51529	None	\$50.00	X
10/3/2010	Check #	Schaben, Jim 1104 Ucon Ave Dunlap, IA 51529	None	\$50.00	X
10/3/2010	Check #	Schaben, Jim Jr 3819 Hwy 37 Dunlap, IA 51529	None	\$100.00	X
10/3/2010	Check #	Schaben, Jay & Carla 805 Remsen Dunlap, IA 51529	None	\$50.00	X
10/3/2010	Check #	Sears, Pat & Carol 425 N Tower RD Logan, IA 51546	None	\$20.00	X
10/3/2010	Check # 3165	Swift, Linda 718 W 59th St Downers Grove, IL 60516	None	\$27.00	X
10/3/2010	Check # 7214	Waite, Lou 53 9th St Woodbine, IA 51579	None	\$20.00	X
10/3/2010	Check # 6555	Winther, George & Kathy 2683 Loess Hills Trl Missouri Valley, IA 51555	None	\$65.00	X

Total Regular Contributions	\$50.00
Total Fundraiser Contributions	\$1,116.00
Grand Total All Contributions	\$1,166.00

Schedule B: Expenditures

Sch-B

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
8/13/2010	Check # N/A	1st National Bank PO BOX 7 323 E 7th St Logan, IA 51546	Bank Charges	\$1.32
Bank Charges for Postage and Handling Fees				
10/3/2010	Check # 313	Evans, Josh 2138 Malibu LN Missouri Valley, IA 51555	Fund-Raiser (Attended)	\$100.00
Music Entertainment for Fund-Raiser				
10/11/2010	Check # 314	Logan Herald Observer/Woodbine Twiner 509 Walker St Woodbine, IA 51579	Advertising	\$489.15
3 Week Newspaper Ads				
10/13/2010	Check # 317	Dunlap Reporter 114 Iowa Ave Dunlap, IA 51529	Advertising	\$283.00
Newspaper Ads				
10/13/2010	Check # 316	Missouri Valley Times News 501 E Erie Missouri Valley, IA 51555	Advertising	\$904.50
Newspaper Ads				

Total Amount	\$1,777.97
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